UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Keesha S Smith	Case No. 09 B 35483
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2009.
- 2) The plan was confirmed on 01/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 09/12/2012.
 - 6) Number of months from filing to last payment: <u>36</u>.
 - 7) Number of months case was pending: <u>38</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,220.00 Less amount refunded to debtor \$165.00

NET RECEIPTS: \$11,055.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,481.50
Court Costs \$0.00
Trustee Expenses & Compensation \$560.16
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,041.66

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Associates For Dental Care	Unsecured	505.00	521.26	521.26	94.58	0.00
City Of Chicago Dept Of Revenue	Unsecured	2,000.00	1.649.44	1.649.44	299.31	0.00
Collection Company Of America	Unsecured	80.00	NA	NA	0.00	0.00
Columbus Bank & Trust	Unsecured	1,478.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	NA	3,254.31	3,254.31	0.00	0.00
Corporate America	Unsecured	414.00	NA	NA	0.00	0.00
Deborah Beaty, DDS	Unsecured	268.00	268.40	268.40	48.70	0.00
Dependon Collection Service	Unsecured	101.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	241.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	NA	949.73	949.73	172.39	0.00
I C Systems Inc	Unsecured	115.00	120.00	120.00	21.77	0.00
I C Systems Inc	Unsecured	614.00	614.00	614.00	111.42	0.00
Jefferson Capital Systems LLC	Unsecured	553.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	255.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	80.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	255.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	1,508.00	1,508.47	1,508.47	273.73	0.00
MRSI	Unsecured	803.00	NA	NA	0.00	0.00
National Capital Management	Unsecured	NA	11,820.14	11,820.14	2,144.74	0.00
National Capital Management	Secured	3,010.00	3,010.10	3,010.00	3,010.00	110.82
National Capital Management	Unsecured	NA	0.10	0.10	0.02	0.00
Receivables Management Inc	Unsecured	250.00	4,000.00	4,000.00	725.86	0.00
Receivables Management Inc	Unsecured	100.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	10,730.00	NA	NA	0.00	0.00
Salute Visa	Unsecured	553.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	42.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	59.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	210.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	238.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	559.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,010.00	\$3,010.00	\$110.82
TOTAL SECURED:	\$3,010.00	\$3,010.00	\$110.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,705.85	\$3,892.52	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,041.66 \$7,013.34	
TOTAL DISBURSEMENTS :		<u>\$11,055.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.